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Est. 6-1-2003

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## Memo

From: Mike Shepherd

To: Indian Lands Team

Subj: Documentation of Colville Tribal Consultation and Work Development

A. Background: There have years of personal and organizational conflict between the Colville Environmental Department and the EPA Underground Storage Tank Program. This has resulted in a facility inspection backlog, a cleanup backlog and incomplete records of past and current UST/LUST activities on the reservation.

B. Current Status: Recent improvements in the relationship have occurred and there is potential and need for increased UST/LUST presence on this large and economically growing Reservation. The basis of recent relationship improvement includes:

1. Meeting and listening to the Tribal Environmental Director.
2. Providing up to date information and identifying gaps.
3. Encouraging application for Brownfield grants to develop capacity and reuse land
4. Personnel change
5. EPA Commitment to spend more time with the Colville Tribe
6. Laying the groundwork for a work coordination procedure

C. Work coordination plan for the Colville Reservation:

1. EPA identifies goals and resources available to achieve the goal (internal only)
2. Contact the Colville Environmental Director to discuss and arrive at a mutual goal
3. Develop a proposed work schedule to achieve goal and send to Colville for comment.
4. Implement the work plan
5. Document the work progress and conclusion

D. Proposed work effort with the Colville Tribe

1. Goal-Get inspection back on a 3 year cycle  
Schedule- Three days of facility inspections in Fall 2003  
Resource- Jim Greeves
2. Goal- Assess administrative record keeping situation and teach Tribal representative  
Schedule- Three day work effort in Fall 2003  
Resource- Mike Shepherd and Charlotte Boulind

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3. Goal- Assist Brownfields Team with Brownfield Grant

Schedule- a) workplan comments in July 2003

b) Site visit in Winter 2003

c) Periodic deliverable review and comments for petroleum related issues

Resource-Mike Shepherd

4. Goal- Provide UST/LUST awareness training vendor information to Tribal Rep.

Schedule- undetermined

Resource-undetermined